

IN RE:  
NELLIE R DAVIS

CASE NO. 04 B 32894

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-4771

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/03/2004 and was confirmed 10/28/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 03/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
*G E AUTO FINANCIAL SERV	SECURED	1500.00	77.17	1500.00
*G E AUTO FINANCIAL SERV	UNSECURED	986.00	.00	986.00
AMERICASH LOANS LLC	UNSECURED OTH	260.25	.00	259.80
AMERITECH	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
ATTWSMN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	607.43	.00	607.43
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
ERIK A MARTIN & ASSOC	UNSECURED	NOT FILED	.00	.00
HYUNDAI FINANCE	UNSECURED	NOT FILED	.00	.00
KEDZIE AVE DEPOT C U	UNSECURED	NOT FILED	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
PAY DAY EXPRESS	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
SALEM INVESTMENTS	UNSECURED	.00	.00	.00
DAVID M SIEGEL	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			324.76
DEBTOR REFUND	REFUND			817.42

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,272.58	
PRIORITY		.00
SECURED		1,500.00
INTEREST		77.17
UNSECURED		1,853.23
ADMINISTRATIVE		2,700.00

TRUSTEE COMPENSATION		324.76
DEBTOR REFUND		817.42
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TOTALS	7,272.58	7,272.58

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE